

Del Carmen Consulting, LLC  
3122 Westwood Drive  
Arlington, Texas 76012

April 22, 2022 through May 21, 2022

INVOICE # SM2022-5  
SPECIAL MASTER  
MAY 2022 INVOICE

**TOTAL DUE \$ 16,252.80**

### **Tasks Completed**

Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court. Engaged in review of some documents for the Court.

Conference calls with the Monitoring Team members, Commonwealth Representatives and Court.

Conference calls with the SM team members.

Travel and meetings to Puerto Rico (5/18/22—5/21/22).

Reviewed and provided feedback on instruments and surveys.

Reviewed expenditure list provided by PRPB and provided feedback.

Provided input on various documents related to IT.

Reviewed and drafted documents for the Court.

### **Expenses for May Puerto Rico Visit**

Airfare: No Reimbursement/Donated

DFW Airport Parking: No Reimbursement/Donated

Uber/transportation related expenses; No Reimbursement/Donated

Lodging: Government Rate for 3 Nights at \$195/night plus daily taxes: \$850.30

Meals and Incidental Expenses (M&IE), Government rate of \$115/day on site, and 75% travel rate on two travel days (\$86.25/day). \$402.50

*Alejandro del Carmen*

5/21/22

Page No. 1



Guest Name: Alejandro Del Carmen

Folio #: RCV1D14C

Group #:

Guests: 1

Clerk: ASOTO

Arrive: 05/18/22

Time: 22:49

Depart: 05/20/22

Time: 11:13

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/18/2022	ROOM CHARGE	564		\$750.00	\$0.00
05/18/2022	HOTEL TARIFF	564t	HOTEL TARIFF	\$150.00	\$0.00
05/18/2022	GOVERNMENT TAX	564t	GOVERNMENT TAX	\$99.00	\$0.00
05/19/2022	ROOM CHARGE	564		\$750.00	\$0.00
05/19/2022	HOTEL TARIFF	564t	HOTEL TARIFF	\$150.00	\$0.00
05/19/2022	GOVERNMENT TAX	564t	GOVERNMENT TAX	\$99.00	\$0.00
05/19/2022	IN ROOM DINE	80078439		\$38.54	\$0.00
05/20/2022	IN ROOM DINE	80078447		\$68.54	\$0.00
05/20/2022	PAY MASTERCARD	Ck Out 11:13		\$0.00	-\$2,105.08

Folio Balance: \$0.00



Dr. Alejandro del Carmen

Arrival : 05-20-22  
 Departure : 05-21-22  
 Folio No. : 547500  
 Conf. No. : 18461752  
 Cashier No. : 604  
 Finance No. :

Company Name:

Group Name:

**INVOICE**

Date	Description	Charges	Credits
05-20-22	Internet	5.00	
	Room# 4840 : Enhanced Internet Access		
05-20-22	Room Charge	584.10	
05-20-22	Sales Tax - 7% - Room	40.89	
05-20-22	Occupancy Tax - 6%	35.05	
05-20-22	Resort Fee	35.00	
05-20-22	Resort Fee Tax - 6%	2.10	
05-20-22	Resort Fee Tax - 7%	2.45	
05-21-22	Mastercard		704.59

**Total Charges** 704.59**Total Credits** 704.59**Balance** 0.00

Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude please complete the below:

☐ \$5.00 ☐ \$10.00 ☐ \$15.00 ☐ Other \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

Page No. 1 of 1